

Raul Naranjo
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INVOICE

Invoice #109
5/3/2022

TO: City of Ely
501 Mill St
Ely NV 89301

For: Water and Wastewater Systems DRC

Description	Hours	Rate	Amount
Raul - DRC(Use of Certificates) April 2022_Ely	1	\$500.00	\$500.00
4/24/2022 - Site Visit - Travel Milage (89692 - 89936)	244	\$0.56	\$136.64
WWTP - Discharge Monitoring Report (DMR) Did training with Mario so he can start doing the reports himself. Plant operations review.	9	\$50.00	\$450.00
4/30/2022 - Site Visit - Travel Milage (90515 - 90760)	245	\$0.56	\$137.20
Laboratory - Monthly lab audit, new thermometers were purchased for the lab equipment. Reviewed sample testing and documenting procedures.	5	\$50.00	\$250.00
Water: Reviewed annual sampling with Carl. Reviewed system operations and maintenance.	2	\$50.00	\$100.00
WWTP- Plant operations review	2	\$50.00	\$100.00
Administration: NDEP - CCR (Annual Water Quality Report)	2	\$50.00	\$100.00
	Total:		\$1,773.84

Please make check payable to: **Raul Naranjo**

Thank You For Your Buisness!